

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/25/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/01/2009.
- 6) Number of months from filing to the last payment: 5
- 7) Number of months case was pending: 5
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,200.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$ 1,726.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	5,500.00	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	4,596.16	.00	.00	.00	.00
AMERICAN HOME MORTGA	SECURED	96,000.00	308,825.44	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,846.46	NA	NA	.00	.00
ADT SECURITY SERVICE	OTHER	.00	NA	NA	.00	.00
AT & T	UNSECURED	1,007.00	NA	NA	.00	.00
MUSIC EDUCATION SERV	UNSECURED	192.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	410.00	378.20	378.20	.00	.00
COMCAST	OTHER	.00	NA	NA	.00	.00
COOK COUNTY STATES A	OTHER	.00	NA	NA	.00	.00
CHASE	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	19.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,870.38	NA	NA	.00	.00
ILLINOIS DEPT OF TRA	OTHER	.00	NA	NA	.00	.00
HSBC BANK NEVADA	UNSECURED	19.00	NA	NA	.00	.00
SCHOTTLE & ASSOCIAT	UNSECURED	2,634.20	NA	NA	.00	.00
NICOR GAS	OTHER	.00	NA	NA	.00	.00
AT&T	OTHER	.00	NA	NA	.00	.00
SPRING GREEN	UNSECURED	123.00	NA	NA	.00	.00
SUDHIR M GOKHALE MD	UNSECURED	320.00	NA	NA	.00	.00
CHEMLAWN	OTHER	.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	SECURED	.00	97,148.88	96,000.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	SECURED	.00	.00	5,500.00	.00	.00
COOK COUNTY TREASURE	SECURED	4,596.16	.00	.00	.00	.00
COOK COUNTY TREASURE	SECURED	NA	5,170.09	.00	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	NA	378.20	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	101,500.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	101,500.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	378.20	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/27/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.